

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.72,254/- to Sri G.G.K.Gokhale, Joint Secretary to Government (Retd.), former Finance and Planning (Planning) Department, incurred towards Medical expenses spent by him for his treatment for Normal Pressure, Hydrocephalus, Type-2 DM, HTN at Kamineni Hospitals, L.B. Nagar, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 470

Dated:06-05-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri G.G.K.Gokhale, Joint Secretary to Government (Retd.), application Dt:10-12-2012.
3. Government Memo.No.9084/Plg.XX/2012, Dt.14-12-2012.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:1497(1)/MA-C/2013, Dt.11.03.2013.

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ORDER:

Sri G.G.K.Gokhale, Joint Secretary to Government (Retd.), Former Finance and Planning (Planning) Department in his application 2nd read above, has stated that he has undergone treatment for Normal Pressure, Hydrocephalus, Type-2 DM, HTN at Kamineni Hospitals, L.B. Nagar, Hyderabad, during the period from 10-11-2012 to 16-11-2012, as inpatient. In that connection, he has incurred an expenditure of Rs.74,014/- for purchase of medicines, investigations and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.72,254/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.72,254/- (Rupees Seventy two thousand two Hundred and fifty four only) Government is hereby sanctioned to Sri G.G.K.Gokhale, Joint Secretary to Government (Retd.), former Finance and Planning (Planning) Department towards reimbursement of the medical expenses incurred by him treatment for Normal Pressure, Hydrocephalus, Type-2 DM, HTN at Kamineni Hospitals, L.B. Nagar, Hyderabad, during the period from 10-11-2012 to 16-11-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to SB A/c No. 992400360000271, A.P State Co-Operative Bank Ltd., Maruthi Nagar Extn. Counter, Kothapet, Dilsukhnagar Branch, Hyderabad IFSC Code: APBL0000124 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Sri G.G.K.Gokhale, Joint Secretary to Government (Retd.),
former Finance and Planning (Planning) Department.
1-6-75, Chaitanyapuri,
Dilsukhnagar, Hyderabad-500060
The Planning (XII) Department (w.e)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER